TAX INVOICE

Invoice To:	RUDRA PRASAD RATH	**Seller Name:**	PJTJ TECHNOLOGIES PVT LTD
GSTIN:	Unregistered	**Seller GSTIN:**	21AAJCP6431C1ZV
Customer Address:	SATHPATY VILLA RETANG ROAD , MAHURA Sathuakera Gopalpur, Odisha 752054, India	**FSSAI:**	12025033000246
Order ID:	852155254982541	**Address:**	Ground Floor, Plot No 772/3842, Patrapada, Bhubaneswar, Khorda ,Odisha-751019.
Document:	INV	**State:**	Odisha
Invoice No:	965624KUTEO6568	**Place of Supply:**	Odisha
Date of Invoice:	19-06-2026	**Category:**	B2C

Sr No	Description of Goods	Quantity	UQC	HSN/SAC Code	Taxable Value	Discount (Excluding Taxes)	Net Taxable Value	CGST%	CGST	SGST%	SGST	Cess%	Cess	Additional Cess	Total Amount (Rs.)
1.	Bisleri Mineral Water	4	NOS	22011010	133.33	0	133.33	2.5	3.33	2.5	3.33	0	0	0	140
														Invoice Value	**140**
														Handling Fee (Inclusive of GST)	**5.9**
															145.9

ANNEXURE

Seller Name: PJTJ TECHNOLOGIES PVT LTD

Seller GSTIN: 21AAJCP6431C1ZV

Handling fee				
Tax Rate	**Taxable Value**	**CGST**	**SGST**	**Total**
5%	5.62	0.14	0.14	5.9

Amount in words: One Hundred Forty Five Rupees Ninety Paise Only

Discounts mentioned in the invoice include GST rate reduction benefits, wherever applicable

Disclaimer: Prices and MRPs may show slight variations owing to recent GST changes

TAX INVOICE

Invoice To:	RUDRA PRASAD RATH	**Seller Name:**	PJTJ TECHNOLOGIES PVT LTD
GSTIN:	Unregistered	**Seller GSTIN:**	21AAJCP6431C1ZV
Customer Address:	SATHPATY VILLA RETANG ROAD , MAHURA Sathuakera Gopalpur, Odisha 752054, India	**FSSAI:**	12025033000246
Order ID:	271555254983124	**Address:**	Ground Floor, Plot No 772/3842, Patrapada, Bhubaneswar, Khorda ,Odisha-751019.
Document:	INV	**State:**	Odisha
Invoice No:	760624KMPJO6254	**Place of Supply:**	Odisha
Date of Invoice:	20-06-2026	**Category:**	B2C

Sr No	Description of Goods	Quantity	UQC	HSN/SAC Code	Taxable Value	Discount (Excluding Taxes)	Net Taxable Value	CGST%	CGST	SGST%	SGST	Cess%	Cess	Additional Cess	Total Amount (Rs.)
1.	Bisleri Mineral Water	4	NOS	22011010	133.33	0	133.33	2.5	3.33	2.5	3.33	0	0	0	140
														Invoice Value	**140**
														Handling Fee (Inclusive of GST)	**5.9**
															145.9

ANNEXURE

Seller Name: PJTJ TECHNOLOGIES PVT LTD

Seller GSTIN: 21AAJCP6431C1ZV

Handling fee				
Tax Rate	**Taxable Value**	**CGST**	**SGST**	**Total**
5%	5.62	0.14	0.14	5.9

Amount in words: One Hundred Forty Five Rupees Ninety Paise Only

Discounts mentioned in the invoice include GST rate reduction benefits, wherever applicable

Disclaimer: Prices and MRPs may show slight variations owing to recent GST changes

TAX INVOICE

Invoice To:	RUDRA PRASAD RATH	**Seller Name:**	PJTJ TECHNOLOGIES PVT LTD
GSTIN:	Unregistered	**Seller GSTIN:**	21AAJCP6431C1ZV
Customer Address:	SATHPATY VILLA RETANG ROAD , MAHURA Sathuakera Gopalpur, Odisha 752054, India	**FSSAI:**	12025033000246
Order ID:	271555254981254	**Address:**	Ground Floor, Plot No 772/3842, Patrapada, Bhubaneswar, Khorda ,Odisha-751019.
Document:	INV	**State:**	Odisha
Invoice No:	760624KMPJO6751	**Place of Supply:**	Odisha
Date of Invoice:	21-06-2026	**Category:**	B2C

Sr No	Description of Goods	Quantity	UQC	HSN/SAC Code	Taxable Value	Discount (Excluding Taxes)	Net Taxable Value	CGST%	CGST	SGST%	SGST	Cess%	Cess	Additional Cess	Total Amount (Rs.)
1.	Bisleri Mineral Water	4	NOS	22011010	133.33	0	133.33	2.5	3.33	2.5	3.33	0	0	0	140
														Invoice Value	**140**
														Handling Fee (Inclusive of GST)	**5.9**
															145.9

ANNEXURE

Seller Name: PJTJ TECHNOLOGIES PVT LTD

Seller GSTIN: 21AAJCP6431C1ZV

Handling fee				
Tax Rate	**Taxable Value**	**CGST**	**SGST**	**Total**
5%	5.62	0.14	0.14	5.9

Amount in words: One Hundred Forty Five Rupees Ninety Paise Only

Discounts mentioned in the invoice include GST rate reduction benefits, wherever applicable

Disclaimer: Prices and MRPs may show slight variations owing to recent GST changes

TAX INVOICE

Invoice To:	RUDRA PRASAD RATH	**Seller Name:**	PJTJ TECHNOLOGIES PVT LTD
GSTIN:	Unregistered	**Seller GSTIN:**	21AAJCP6431C1ZV
Customer Address:	SATHPATY VILLA RETANG ROAD , MAHURA Sathuakera Gopalpur, Odisha 752054, India	**FSSAI:**	12025033000246
Order ID:	1574552549156943	**Address:**	Ground Floor, Plot No 772/3842, Patrapada, Bhubaneswar, Khorda ,Odisha-751019.
Document:	INV	**State:**	Odisha
Invoice No:	760624KMPJO1284	**Place of Supply:**	Odisha
Date of Invoice:	22-06-2026	**Category:**	B2C

Sr No	Description of Goods	Quantity	UQC	HSN/SAC Code	Taxable Value	Discount (Excluding Taxes)	Net Taxable Value	CGST%	CGST	SGST%	SGST	Cess%	Cess	Additional Cess	Total Amount (Rs.)
1.	Bisleri Mineral Water	4	NOS	22011010	133.33	0	133.33	2.5	3.33	2.5	3.33	0	0	0	140
														Invoice Value	**140**
														Handling Fee (Inclusive of GST)	**5.9**
															145.9

ANNEXURE

Seller Name: PJTJ TECHNOLOGIES PVT LTD

Seller GSTIN: 21AAJCP6431C1ZV

Handling fee				
Tax Rate	**Taxable Value**	**CGST**	**SGST**	**Total**
5%	5.62	0.14	0.14	5.9

Amount in words: One Hundred Forty Five Rupees Ninety Paise Only

Discounts mentioned in the invoice include GST rate reduction benefits, wherever applicable

Disclaimer: Prices and MRPs may show slight variations owing to recent GST changes

TAX INVOICE

Invoice To:	RUDRA PRASAD RATH	**Seller Name:**	PJTJ TECHNOLOGIES PVT LTD
GSTIN:	Unregistered	**Seller GSTIN:**	21AAJCP6431C1ZV
Customer Address:	SATHPATY VILLA RETANG ROAD , MAHURA Sathuakera Gopalpur, Odisha 752054, India	**FSSAI:**	12025033000246
Order ID:	271555254914695	**Address:**	Ground Floor, Plot No 772/3842, Patrapada, Bhubaneswar, Khorda ,Odisha-751019.
Document:	INV	**State:**	Odisha
Invoice No:	760624KMPJO4532	**Place of Supply:**	Odisha
Date of Invoice:	23-06-2026	**Category:**	B2C

Sr No	Description of Goods	Quantity	UQC	HSN/SAC Code	Taxable Value	Discount (Excluding Taxes)	Net Taxable Value	CGST%	CGST	SGST%	SGST	Cess%	Cess	Additional Cess	Total Amount (Rs.)
1.	Bisleri Mineral Water	4	NOS	22011010	133.33	0	133.33	2.5	3.33	2.5	3.33	0	0	0	140
														Invoice Value	**140**
														Handling Fee (Inclusive of GST)	**5.9**
															145.9

ANNEXURE

Seller Name: PJTJ TECHNOLOGIES PVT LTD

Seller GSTIN: 21AAJCP6431C1ZV

Handling fee				
Tax Rate	**Taxable Value**	**CGST**	**SGST**	**Total**
5%	5.62	0.14	0.14	5.9

Amount in words: One Hundred Forty Five Rupees Ninety Paise Only

Discounts mentioned in the invoice include GST rate reduction benefits, wherever applicable

Disclaimer: Prices and MRPs may show slight variations owing to recent GST changes

TAX INVOICE

Invoice To:	RUDRA PRASAD RATH	**Seller Name:**	PJTJ TECHNOLOGIES PVT LTD
GSTIN:	Unregistered	**Seller GSTIN:**	21AAJCP6431C1ZV
Customer Address:	SATHPATY VILLA RETANG ROAD , MAHURA Sathuakera Gopalpur, Odisha 752054, India	**FSSAI:**	12025033000246
Order ID:	241257214983513	**Address:**	Ground Floor, Plot No 772/3842, Patrapada, Bhubaneswar, Khorda ,Odisha-751019.
Document:	INV	**State:**	Odisha
Invoice No:	260624IMPJO06868	**Place of Supply:**	Odisha
Date of Invoice:	24-06-2026	**Category:**	B2C

Sr No	Description of Goods	Quantity	UQC	HSN/SAC Code	Taxable Value	Discount (Excluding Taxes)	Net Taxable Value	CGST%	CGST	SGST%	SGST	Cess%	Cess	Additional Cess	Total Amount (Rs.)
1.	Bisleri Mineral Water	4	NOS	22011010	133.33	0	133.33	2.5	3.33	2.5	3.33	0	0	0	140
														Invoice Value	**140**
														Handling Fee (Inclusive of GST)	**5.9**
															145.9

ANNEXURE

Seller Name: PJTJ TECHNOLOGIES PVT LTD

Seller GSTIN: 21AAJCP6431C1ZV

Handling fee				
Tax Rate	**Taxable Value**	**CGST**	**SGST**	**Total**
5%	5.62	0.14	0.14	5.9

Amount in words: One Hundred Forty Five Rupees Ninety Paise Only

Discounts mentioned in the invoice include GST rate reduction benefits, wherever applicable

Disclaimer: Prices and MRPs may show slight variations owing to recent GST changes